

# Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

| Award Number       | 01028-00  |  |  |
|--------------------|---|--|--|
| Award Title        | 2009 Annual Conference: Alaska Forum on the Environment |  |  |
| Performance Period | July 1, 2008 through March 31, 2009                     |  |  |

**Recipient Organization & Address** 

Alaska Forum, Inc. 4820 Leah Court Anchorage, AK 99508

Authority 112 Stat 1854

90.100

**CFDA Number** 

Denali Commission Finance Officer Certification Jennifer Price 09/04/2008

**Phone:** (907) 230-9850

**Recipient DUNS # 124331344** 

TIN # 800025380

# **Cost Share Distribution Table**

| Assorpting Code | New Funding       |                    | Prior Period Funding |                    | Total       |
|-----------------|-------------------|--------------------|----------------------|--------------------|-------------|
| Accounting Code | Denali Commission | Other Contributors | Denali Commission    | Other Contributors | Total       |
| 95670000AL      | \$50,000.00       |                    | \$0.00               |                    | \$50,000.00 |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |
|                 | \$0.00            |                    | \$0.00               |                    | \$0.00      |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |
|                 |                   | \$0.00             |                      | \$0.00             | \$0.00      |
| Total           | \$50,000.00       | \$0.00             | \$0.00               | \$0.00             | \$50,000.00 |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

The Denali Commission (Commission) is providing a total of \$50,000 to the Alaska Forum on the Environment (AFE) for sponsorship of AFE's 2009 Annual Conference: Alaska Forum on the Environment 2009, to be held at the Egan Center in downtown Anchorage, Alaska, February 2-6, 2009. The conference expects approximately 2000 participants from across Alaska to attend the 2009 event.

Commission funds of \$50,000 for the following specific activities:

\$30,000 for use on general conference and event activities

\$20,000 for hosting a day or evening event at the conference which shall include a featured plenary presentation by the Commission's Federal Co-Chair or another party selected by the Commission, and be based on both the conference theme, and the Commission's 10 year anniversary theme, "10 Years of Progress."

| Signature of Authorized Official - Denali Commission | Typed Name and Title                | Date       |
|--|-------------------------------------|------------|
| Electronically Signed                                | George Cannelos<br>Federal Co-Chair | 08/28/2008 |

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|            |          |                                |      |        |

### AWARD CONDITIONS

# 1. Scope of Work

The Denali Commission (Commission) is providing a total of \$50,000 to the Alaska Forum on the Environment (AFE) for sponsorship of "AFE's 2009 Annual Conference: Alaska Forum on the Environment 2009", to be held at the Egan Center in downtown Anchorage, Alaska, February 2-6, 2009. The conference expects approximately 2000 participants from across Alaska to attend the 2009 event.

Commission funds of \$50,000 for the following specific activities:

- \$30,000 for use on general conference and event activities, to include the following: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.
- \$20,000 for hosting a day or evening event at the conference which shall include a featured plenary presentation by the Commission's Federal Co-Chair or another party selected by the Commission, and be based on both the conference theme, and the Commission's 10 year anniversary theme, "10 Years of Progress." Use of funds for this component of the conference shall include the following: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/ services, travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

In addition to the conference sponsorship the Commission agrees to provide a staff member to participate in the Conference Planning events and on the Conference planning committee. Additionally, the Commission shall develop thematic presentations and sessions for the conference and shall ensure that Commission staff and other program partners and stakeholders participate in the conference and are featured as presenters, panelists, and/or moderators for the Commission tracks.

Additionally, the Commission shall receive recognition for its sponsorship in the form or banners, fliers, program announcements and all media and press coverage related to the event. The Commission shall also receive 4 waived registration slots and a booth space, which shall be staffed during the conference by Commission employees.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

## 2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall

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|            |          |                                |      |        |

update the progress toward meeting these milestones (see section 7, Reporting).

| Milestone             | Planned Start<br>Date | Planned End<br>Date | Actual Start<br>Date | Actual End<br>Date | Units | Total Cost at Completion |
|-----------------------|-----------------------|---------------------|----------------------|--------------------|-------|--------------------------|
| In Progress           | 07/01/2008            | 03/31/2009          | mm/dd/yyyy           | mm/dd/yyyy         | nn    | \$                       |
| Project Close-<br>out | 04/01/2009            | 06/30/2009          | mm/dd/yyyy           | mm/dd/yyyy         | nn    | \$                       |

#### 3. Award Performance Period

The Award performance period is July 1, 2008 through March 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

#### 4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

## 5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AFE will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

# 6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by AFE. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. No interest will be accrued on these funds.

## 7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. The project close out will require the recipient to submit the following information:

a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.

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b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

#### 8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Form SF 424b. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

# 9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

### 10. Program Manager, Financial Manager & Other Contact Information

| Denali Commission          | Alaska Forum, Inc.              |
|----------------------------|---------------------------------|
|                            |                                 |
| Sharon G. Lind             | Kurt Eilo                       |
| Program Manager            | Executive Director              |
| 510 L Street, Suite 410    | 4820 Leah Court                 |
| Anchorage, AK 99501        | Anchorage, AK 99508             |
| Phone: 907-271-5217        | Phone: 907-230-9805             |
| Fax: 907-271-1415          | Fax: 907-301-0185               |
| E-mail: slind@denali.gov   | Email: <u>keilo@akforum.com</u> |
|                            |                                 |
| Mariah McNair              | Michelle Lyle                   |
| Grants Specialist          | Financial Contact               |
| 510 L Street, Suite 410    | 4820 Leah Court                 |
| Anchorage, AK 99501        | Anchorage, AK 99508             |
| Phone: 907-271-2367        | Phone: 907-622-3042             |
| Fax: 907-271-1415          | Fax: 907-301-0185               |
| E-mail: mmcnair@denali.gov | Email: mmlyle@matonline.net     |
|                            |                                 |